

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 9, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**88303 LONG BEACH UNIFIED SCHOOL DISTRICT**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	4,325.05	4,325.05	0.00	4,325.05
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$4,325.05</b>	<b>\$4,325.05</b>	<b>\$0.00</b>	<b>\$4,325.05</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>4,325.05</b>	<b>0.00</b>	<b>4,325.05</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				88306 COUNTY SCHOOL SERVICE FUND-LONG BEACH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	157.31	157.31	0.00	157.31
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$157.31</b>	<b>\$157.31</b>	<b>\$0.00</b>	<b>\$157.31</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>157.31</b>	<b>0.00</b>	<b>157.31</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**88307 DEV CTR HDCPD MINORS LONG BEACH**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	22.69	22.69	0.00	22.69
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$22.69</b>	<b>\$22.69</b>	<b>\$0.00</b>	<b>\$22.69</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>22.69</b>	<b>0.00</b>	<b>22.69</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**88320 LONG BEACH CHILDREN'S CENTER FUND**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	90.57	90.57	0.00	90.57
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$90.57</b>	<b>\$90.57</b>	<b>\$0.00</b>	<b>\$90.57</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>90.57</b>	<b>0.00</b>	<b>90.57</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>